Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

SBR No. 33 /13-14
ದಿನಾಂಕ: 08.05.2013

No. ***First & Final*** Date.....2013

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code: 010-12-000049**

Schedule Docket No. Head of Account: **P 2434** **Est.Cost: 10.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Improvements of Cross Roads and Drains at Venkatagiri Layout in Ward No. 10, Doddabommasandra.**

Name of Contractor and Full Address: ***M/s. Jai Maruthi Constructions (T.G. Manjunath), # 3395,1st Main, 5th Cross, Gayathrinagara, Bangalore - 21.***

Reference to Agreement No. **EE/BTP/BBMP/E-TND/06(31)/WO/463/2012-13** **Dated: 20.03.2013**

Certified that the measurements were taken by me on 28/5/2013 and recorded of **Pages** 190/26 to 190/44 of measurement Book No. 1902 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 28/5/13 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	1047905=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....Amount adjusted towards cash advance recovery of	IT 20958 KSI 41916 PSD 52395 Lwe 10479 CBF 1048 Roy 9431 Fine 1000
	b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Total ded 137228=00 By cheque 910677=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Stamp

1047905=00
137228=00
910677=00

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Executive Engineer

Sl. No.		it
1	Scarifying stone metal crust 50mm to 100mm thick with pick axes along with premix carpet/surface dressing and stacking of old serviceable materials within a lead of 100 meters by manual means including cost of all labour charges etc as per specifications and directions of engineer in charge of the work	Sqm
2	Earth work in surface excavation in ordinary soil for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed etc complete as per specifications and directions of engineer in charge of the work	cum
3	Providing, laying spreading and compacting graded stones aggregate to **wet mix macadam** specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying, in uniform layers with paver in sub base course on well prepared surface and compacting with vibratory roller etc complete as per specifications and directions of engineer in charge of the work	Cum
4	Cleaning the existing black topped surface with brooms, soft brushes and finally dusting with old gunny bags and / or compressed air to receive bituminous treatment including cost of all materials, labour, HOM of machineries etc complete as per specifications and directions of engineer in charge of the work	Sqm
5	Providing and applying primer coat with bitumen emulsion on prepared surface of granular base including clearing of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means etc complete as per specifications and directions of engineer in charge of the work	Sqm
6	Providing and laying **semi dense bituminous concrete** 25mm thick with 100-120 TPH batch type HMP producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 4.5 to 5% of mix and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem roller to achieve the desired compaction as per MORTH specifications clause No. 500.8 complete in all respects as per specifications. **With 80/100 grade bitumen,** etc complete as per specifications and directions of engineer in charge of the work	Cum
7	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. etc complete as per specifications and directions of engineer in charge of the work	cum
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Zoolaw
AE

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	1550.00	37.69	58419.50	1550.00	58419.50	
-	-	313.88	117.89	37003.31	313.88	37003.31	
-	-	313.88	1112.03	349043.98	313.88	349043.98	
-	-	2092.50	2.50	5231.25	2092.50	5231.25	
-	-	2092.50	41.61	87068.93	2092.50	87068.93	
-	-	52.31	9266.92	484752.59	52.31	484752.59	
-	-	313.88	84.09	26394.17	313.88	26394.17	
				1047904.89		**1047904.89**	

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ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ
ಬೃ. ಬೆಂ. ಮ. ಪಾ., ಬೆಂಗಳೂರು-97